### October 16, 2005

Skadden, Arps, Slate, Meagher & Flom LLP	VIA FACSIMILE to (312) 407-0411with
Attn: John K. Lyons, Esq.	Exhibit A and
Attn: Allison Verderber Herriott, Esq.	
333 West Wacker Drive, Suite 2100	e-mail to jlyonsch@skadden.com with
Chicago, Illinois 60606	Exhibits A and B
Delphi Corporation	VIA FACSIMILE to (248) 813-2499) with
World Headquarters	Exhibit A
5725 Delphi Drive	
Troy, Michigan 48098-2815	

RE:

Reclamation Demand by Lorentson Manufacturing Company Southwest, Inc. (the

"Reclamation Notice")

Bankruptcy Petition filed by Delphi Corporation, et al., Case No.05-44481 (AJG),

Southern District of New York

#### Dear Sir/Madame:

It has come to our attention that the above-referenced debtors (the "Debtor") have filed for protection under Title 11 of the United States Code. Pursuant to Section 2-702 of the Uniform Commercial Code, and in accordance with Section 546(c) of the United States Bankruptcy Code, Lorentson Manufacturing Company Southwest, Inc. ("Lorentson") hereby demands reclamation of the goods received by the Debtor during the statutory reclamation period.

The demand specifically includes but is not limited to goods identified on the records annexed hereto. The records annexed hereto reflect unpaid invoices **totaling \$87,905.03**. In light of your recent bankruptcy filing, you are further notified that all goods subject to our right of reclamation must be protected and segregated by you and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the bankruptcy court.

Lorentson further reserves the right to amend and supplement this Reclamation Notice (including filing additional evidence in support of this Reclamation Notice) or to file additional reclamation notices or claims; including without limitation, all other claims at law or in equity. Lorentson also reserves all rights accruing to it, and the filing of this Reclamation Notice is not intended to be and shall not be construed as: (1) an election of remedy; (2) a waiver of any past, present, or future defaults or events of default; or (3) a waiver or limitation of any rights of Lorentson.

# 05-44481-rdd Doc 484-1 Filed 10/21/05 Entered 10/21/05 09:43:13 Reclamation Demand Letter Part 1 Pg 2 of 10

Please acknowledge receipt of Lorentson's reclamation and payment demand by signing and dating this letter where indicated below and returning it to me by telecopier, (765) 452-7940. My telephone number is (765) 452-4425.

Thank you for your anticipated cooperation.

		Lorentson, President anufacturing Company S	Southwest, Inc.
PLEASE SIG	GN AND FAX TO (7	765) 452-7940	
Receipt acknowledged this	day of	, 2005, at	m.
	Name:	•	

Title:

Page Two of Two

Reclamation Demand Letter Dated October 16, 2005 to Delphi Corporation LLC et al.

# 05-44481-rdd Doc 484-1 Filed 10/21/05 Entered 10/21/05 09:43:13 Reclamation Demand Letter Part 1 Pg 3 of 10

## MEMORY TRANSMISSION REPORT

TIME : 2005-OCT-17 05:44PM

TEL NUMBER: +13176845173

NAME : BOSE McKINNEY EVANS

FILE NUMBER

467

DATE

: OCT-17 05:40PM

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DOCUMENT PAGES

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START TIME

OCT-17 05:40PM

END TIME

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STATUS

: OK

FILE NUMBER

: 467

\*\*\* SUCCESSFUL TX NOTICE \*\*\*

# BOSE McKINNEY & EVANS LLP ATTORNEYS AT LAW

Jeannette Eisan Hinshaw

Downtown Office
Direct Dial (317) 684-5296
Direct Fax (317) 223-0296
E-Mail: JHinshaw@boselaw.com

#### FAX COVER SHEET

Date: 10/17	7/05	<u> </u>	Time	<b>,:</b>
From: Jeannette E	isan Hinshaw		Phone: (31	7) 684-5296
To: Skadden Arj	os Slate Meagher &	Flom LLP Fa	csimile: (312)	407-0411
User No. <u>877</u>	Client/Matter No	Lorentson/Delphi	Return to	JEH .
No. of pages trans	mitted (including cov	ver sheet):	Operator's i	nitials
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# 05-44481-rdd Doc 484-1 Filed 10/21/05 Entered 10/21/05 09:43:13 Reclamation Demand Letter Part 1 Pg 4 of 10

## MEMORY TRANSMISSION REPORT

TIME : 2005-OCT-17 05:48PM

TEL NUMBER : +13176845173

NAME : BOSE McKINNEY EVANS

FILE NUMBER

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## BOSE McKINNEY & EVANS LLP

Jeannette Eisan Hinshaw

Downtown Office
Direct Dial (317) 684-5296
Direct Fax (317) 223-0296
E-Mail: JHinshaw@boselaw.com

#### **FAX COVER SHEET**

Date:10/17/05	Time:
From: <u>Jeannette Eisan Hinshaw</u>	Phone: (317) 684-5296
To: Delphi Corporation	Facsimile: (248) 813-2499
User No. <u>877</u> Client/Matter No. L	orentson/Delphi Return to <u>JEH</u>
No. of pages transmitted (including cover	or sheet): Operator's initials

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,	\$280.57	\$95,37	\$47.45	\$148,24	\$164.10	\$47.69	\$880.60	\$467.53	\$143.06	\$120.10	\$142.36	\$238.43	\$49,41	\$187.04	\$50.42	\$190.74	\$189.82	\$148.24	\$328.20	\$333.80	\$1,709.40	\$561.04	\$143.06	\$60.05	\$237.27	\$164.10	\$164.10	\$524.54	\$59.26	\$113.08	\$88.62	\$1,080.86	\$280.52	\$2,401.33	\$362,60	\$851.45	\$83.04	\$1,598.52	\$223.74	•
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	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	Date Ship
Č	7000	12000	8400	6000	6600	13000	1800	30000	600	900	900 ·	<b>\$3000</b>	600	4000	5700	600	4000	13000	2400	4500	248	4500	26000	1200	1540	220	19525	9350	1200	1540	220	13000	300	600	900	600	600	26000	4800	# of Pleces
	550077290	550077290	550077288	550072580	550072580	PEDP4220157	PEDP4290059	PEDP4220157	PEDP4290059	PEDP4290059	PEDP4290059	PEDP4220157	PEDP4290059	PEDP4710116	PEDP4710116	PEDP4290059	PEDP4220157	PEDP4220157	PEDP4290059	PEDP4220157	PEDP4220157	PEDP4290059	PEDP4220157	550072587	550072587	550072587	550064016	550064016	550072587	550072587	550072587	PEDP4220157	PEDP4290059	PEDP4290059	PEDP4290059	PEDP4290059	PEDP4290059	PEDP4220157	PEDP4290059	Purchase Order
11 00 00 00 00 00 00 00 00 00 00 00 00 0	DEI CO span	DELCO span	DELCO span	DELCO span	DELCO span	8796	8496	8496	8296	6196	6396	6196	5900	5900	5800	5700	5700	5200	5000	3800	3300	8049	3049	DELCO pit 5 &6	DELCO pt 5 &6	DELCO pit 5 &6	DELCO pit 1 & 4	DELCO pit 1 & 4	DELCO pt 5 &6	CT:	DELCO pli 5 &6	9296	8696	8496	8296	8196	6396	6196	5900	
Ė	20	ಕ	48	10	12	`	ආ	_	N	ယ	ယ	->	<b>N</b>	16	တ	N	4.	<u> </u>	œ	4	4	15	0	_	14	N	71	2		14	2			N	යා	N	N	2	16	# of boxes
	0.06264	0.0775	0.22035	0.11148	0.09405	0.012623	0.15587	0.002972	0.15895	0.15818	0.16471	0.012623	0.15895	0.2072	0.098426	0,15895	0.060048	0.012623	0.15895	0.014464	0.7051	0.15818	0.012623	0.0692	1.038	1.017	0.2239	0.2239	0.0692	1.038	1.017	0.012623	0,16471	0.15587	0.15895	0.15818	0.16471	0.012623	0.15895	Unit Price
•	\$438.48	\$930.00	\$1,850.94	\$668.88	\$620,73	\$164.10	\$280.57	\$89.16	\$95,37	\$142,36	\$148.24	\$164.10	\$95.37	\$828,80	\$561.04	\$95.37	\$240.19	\$164.10	\$381.48	\$65.09	\$174.86	\$711.81	\$328,20	\$83.04	\$1,598.52	\$223.74	\$4,371.65	\$2,093.47	\$83.04	\$1,598.52	\$223.74	\$164.10	\$49,41	\$93.52	\$143.06	\$94.91	\$98,83	\$328.20	52,96	Total
( <del>1</del>	Delahi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Customer

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04001	34504	34590	34589	34588	34587	34586	34585	34584	34583	34582	34581	34580	)e34579	na 134578	nd 134578	34578	est	e34674 /	o <del>↑</del> 34573	1134572	34571	34570	⊃g 34569	934568	O34567	134566	34565	34564	34563	34562	34561	34560	34559	34558	34557	34556	34555	34551	Invoice #
10,101	15634787	15328733	15329051	15434788	12047781	15328733	15326071	15336271	15328733	12065978	12047781	12047781	12146286	16202943	16184576	16184570	28017640	12047781	15434787	15328733	15329051	15434788	12065266	12047781	15328733	15326071	15336271	15328733	12065978	15328733	12066050	12146286	15328733	15326071	12124652	12077572	12047781	9375830	Part#
	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	Date Ship
	1500	2100	2100	600	26000	900	4750	3800	900	2000	13000	13000	124	2400	1430	220	11275	13000	600	600	600	600	30000	13000	900	5000	6650	900	1000	6000	4000	124	<b>6</b> 00	1750	1450	2300	13000	7000	# of Pleces
- 1	PEDP4290059	PEDP4290059	PEDP4290059	PEDP4290059	PEDP4220157	PEDP4290059	PEDP4710116	PEDP4710116	PEDP4290059	PEDP4220157	PEDP4220157	PEDP4220157	PEDP4220157	550072587	550072587	550072587	550064016	PEDP4220157	PEDP4290059	PEDP4290059	PEDP4290059	PEDP4290059	PEDP4220157	PEDP4220157	PEDP4290059	PEDP4710118	PEDP4710118	PEDP4290059	PEDP4220157	PEDP4290059	PEDP4220157	PE0P4220157	PEOP4290059	PEDP4710116	PEDP4220157	PEDP4220157	PEDP4220157	550077290	Purchase Order
	8496	8296	8196	6396	6196	5900	5900	5800	5700	5700	5300	5200	3300	DELCO plt 5 &6	DELCO plt 5 &6	DELCO plt 5 &6	DELCO pil 1 & 4	8696	8496	8296	8196	6396	6296	8198	5900	5900	5800	5700	5700	5000	3800	3300	3049	3049	3049	3049	3049	DELCO span	Plant
 · 1	Ċn.	7	7	N	N	ర్తు	19	4	డు	Ŋ	>	<b>-</b>	2	N	e;	N	41	_	N	N	N	N	_	_	రు	23	7	రు		20		2	10	7	_	<b>~</b> ~	->	ô	# of boxes
	0.15587	0.15895	0.15818	0.16471	0.012623	0.15895	0.2072	0.098428	0.15895	0.060048	0.012623	0.012623	0.7051	0.0692	1.038	1.017	0.2239	0.012623	0.15587	0.15895	0.15818	0.16471	0.002972	0.012623	0.15895	0.2072	0.098428	0.15895	0,060048	0.15895	0.014815	0.7051	0.15895	0.2072	0.08946	0.021828	0.012623	0.11316	Unit Price
	\$233.81	\$333.80	\$332.18	\$98.83	\$328.20	\$143.06	\$984.20	\$374.03	\$143.06	\$120.10	\$164.10	\$164.10	\$87.43	\$166,08	\$1,484.34	\$223,74	\$2,524.47	\$164,10	\$93.52	\$95.37	\$94.91	\$96.63	\$89.16	<b>\$164.10</b>	\$143.06	\$1,036,00	\$654,55	\$143.06	\$60,05	\$953.70	\$59,26	\$87,43	\$95,37	\$362,60	\$129,72	\$50.20	\$164.10	\$792,12	Total C
	Delphi	Oelphi	Delphi	Delphi	Delphi	Deiphi	Delphi	Delphi	Deíphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Delphi	Customer											

\$ 87,905.03				NC. TOTAL	SOUTHWEST, I	LORENTSON MFG. CO. SOUTHWEST, INC.	LORENT	TIA of <u>k</u>
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\$47.69	0.15895		PIONEER	FEDF42900/3		וטועטובטטט	10020100	0400C
\$118.52	0.014815	<b>N</b>	PIONEER	PEDP4220212	300	10/05/2005	15336733	かんだいび
\$720.58	0.060048	12	FICNEEX	PEDP4220212	12000	10/05/2005	12000000	34550
\$65,09	0.014464	; <b>-</b> -	TIONETA	75074220212	1000	10/05/2005	12065078	34538
\$2,133.29	0.012623	13	PICNEER	PEDD4220212	4500	10/05/2005	12065848	34537
\$85,69	0.037257	;	TONET X	7577420212	160000	10/05/2005	420A7784	30 Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z
\$164.10	0.012623	. <b>_</b>	TONEEX	7507420212	3300	00/20/2005	12047754	34465
\$118.52	0.014815	N	TO NITE	7007420212	13000	00/20/2005	12047781	34464
\$360.29	0.050048	o o			8000	09/28/2005	12088050	34418
\$1,808.18	0.012023	> 7		DEDD4220242	8000	2000/BC/B0	1206597A	34417
\$4 DCD 40	0 043633	3	BIONETER	PEDP4220212	156000	09/28/2005	12047781	34416
Total	Unit Price	# of boxes	Plant	Purchase Order	# of Pieces	Date Ship	Part #	TVOICE #